UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Roosevelt Davis	Case No. 17-24226
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/14/2017.
- 2) The plan was confirmed on 10/20/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/16/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\underline{09/13/2018}$.
 - 5) The case was dismissed on 11/02/2018.
 - 6) Number of months from filing to last payment: 0.
 - 7) Number of months case was pending: <u>17</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$6,290.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,265.46 Less amount refunded to debtor \$200.00

NET RECEIPTS: \$2,065.46

\$1,619.27

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$1,192.38

\$0.00

\$116.89

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	1,200.00	1,591.80	1,591.80	0.00	0.00
DIRECTV	Unsecured	NA	118.21	118.21	0.00	0.00
DUPACO COMMUNITY CU	Unsecured	3,217.00	3,073.38	3,073.38	0.00	0.00
DUPACO COMMUNITY CU	Unsecured	2,069.00	2,069.68	2,069.68	0.00	0.00
DUPACO COMMUNITY CU	Secured	7,175.00	7,175.00	7,175.00	250.19	196.00
MECHANICS BANK	Secured	0.00	0.00	0.00	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	760.00	759.42	759.42	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	6,688.00	4,748.03	4,748.03	0.00	0.00
PAYDAY LOAN STORE	Unsecured	500.00	485.25	485.25	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	519.00	548.29	548.29	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	657.00	636.70	636.70	0.00	0.00
PRESENCE HEALTH	Unsecured	150.00	150.00	150.00	0.00	0.00
SPRINT	Unsecured	1,500.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	251.00	NA	NA	0.00	0.00
IGS ENERGY	Unsecured	351.00	NA	NA	0.00	0.00
IMFP	Unsecured	600.00	NA	NA	0.00	0.00
JOLIET RADIOLOGICAL	Unsecured	16.00	NA	NA	0.00	0.00
CREDIT COLLECTION SVCS	Unsecured	400.00	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	319.00	NA	NA	0.00	0.00
BAY AREA CREDIT SVCS	Unsecured	523.00	NA	NA	0.00	0.00
BAY AREA CREDIT SVCS	Unsecured	523.00	NA	NA	0.00	0.00
PHYSICIANS IMMEDIATE CARE	Unsecured	30.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	463.00	463.85	463.85	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,175.00	\$250.19	\$196.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,175.00	\$250.19	\$196.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,644.61	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,619.27 \$446.19	
TOTAL DISBURSEMENTS :		<u>\$2,065.46</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/02/2019 By: /s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.